

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.29,22,000/- (Rupees twenty nine lakhs and twenty two thousands only) to the **Director of Medical Education, Hyderabad** from the B.E. 2013-14 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 904

Dated 23.07.2013

Read the following:-

1. G.O.Rt.No.2891, Finance (Expr.Medical&Health–I) Department, Dt:09.07.2013.
2. G.O.Rt.No.2999, Finance (Expr.MH-I) Department, dt.16.07.2013.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical&Health-I) Department in the Government Orders 1st and 2nd read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of **Rs.29,22,000/-** (Rupees twenty nine lakhs and twenty two thousand only) towards 2nd installment from the B.E. Provision 2013-14 (Plan) under the following schemes:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: ENT Hospital Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2210-01-110-11-45-010-011	V	46,37	--	---	46,37	11,59	11,59	23,19
2	2210-01-110-11-45-010-012	V	2,98	---	---	2,98	74	74	1,50
3	2210-01-110-11-45-010-013	V	17,40	---	--	17,40	4,35	4,35	8,70
4	2210-01-110-11-45-010-016	V	7,54	---	---	7,54	1.88	1.88	3,78
5	2210-01-110-11-45-010-017	V	2,80	---	---	2,80	70	70	1,40
6	2210-01-110-11-45-010-018	V	3,26	---	----	3,26	81	81	1,64
7	2210-01-110-11-45-020-000	V	3,00	--	---	3,00	75	75	1,50
8	2210-01-110-11-45-110-111	V	50	---	---	50	12	12	26
9	2210-01-110-11-45-130-131	V	75	---	---	75	18	18	39
10	2210-01-110-11-45-130-132	V	80	----	---	80	20	20	40
11	2210-01-110-11-45-130-133	V	10,00	---	---	10,00	2,50	2,50	5,00
12	2210-01-110-11-45-230-000	V	7,00	---	---	7,00	1,75	1,75	3,50
13	2210-01-110-11-45-300-000	V	13,00	--	---	13,00	3,25	3,25	6,50
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks:									
14	2210-01-110-11-45-010-019	V	1,60	---	---	1,60	40	40	80
	Total		1,17,00	---	----	1,17,00	29,22	29,22	58,56

(P.T.O.)

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2. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Medical Education, AP, Hyderabad

The Director of Treasuries and Accounts, AP, Hyderabad.

The Pay and Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad.

The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:

The Finance (Expr.M&H-I) Department

The Financial Advisor, HM & FW Department

SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER